

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

THOMAS MANOS

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:20-20039 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/05/2020 and confirmed on 09/03/2020 . The case was subsequently
(A)DISMISSED AS TO THOMAS MANOS ONLY.

2. The Trustee made the following disbursements.

Total Receipts		198,652.74
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		198,652.74

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,510.00	
Trustee Fee	3,231.48	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,741.48

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	25,777.20	0.00	25,777.20
	Acct: 8447				
	WELLS FARGO BANK NA - TRUSTEE	0.00	8,200.98	0.00	8,200.98
	Acct: 9911				
	PNC BANK NA	13,645.48	0.00	0.00	0.00
	Acct: 8447				
	WELLS FARGO BANK NA - TRUSTEE	1,570.90	1,506.19	0.00	1,506.19
	Acct: 9911				
	PENN HILLS SD (PENN HILLS) (RE)	0.00	0.00	0.00	0.00
	Acct: J240				
	PENN HILLS SD (PENN HILLS) (RE)	0.00	0.00	0.00	0.00
	Acct: J245				
	PENN HILLS SD (PENN HILLS) (RE)	3,903.23	0.00	0.00	0.00
	Acct: J253				
	PENN HILLS SD (PENN HILLS) (RE)	4,044.44	0.00	0.00	0.00
	Acct: J253				
	PENN HILLS SD (PENN HILLS) (RE)	0.00	0.00	0.00	0.00
	Acct: J222				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENN HILLS SD (PENN HILLS) (RE)	0.00	0.00	0.00	0.00
	Acct: J222				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: J240				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: J245				
	PENN HILLS MUNICIPALITY (RE TAX)	1,027.82	0.00	0.00	0.00
	Acct: J253				
	PENN HILLS MUNICIPALITY (RE TAX)	1,152.96	0.00	0.00	0.00
	Acct: J253				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: J222				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: J222				
	COUNTY OF ALLEGHENY (RE TAX)*	722.74	0.00	0.00	0.00
	Acct: J253				
	COUNTY OF ALLEGHENY (RE TAX)*	158.06	0.00	0.00	0.00
	Acct: J253				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: J240				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: J240				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: J222				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: J222				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: J245				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: J245				
	COUNTY OF ALLEGHENY (RE TAX)*	758.70	0.00	0.00	0.00
	Acct: E308				
	COUNTY OF ALLEGHENY (RE TAX)*	165.91	0.00	0.00	0.00
	Acct: E308				
	BANK OF AMERICA NA**	12,809.00	0.00	0.00	0.00
	Acct:				
	KEYBANK NA**	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXX5147				
	KEYBANK NA**	1,930.24	1,930.24	0.00	1,930.24
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXX5147				
					<hr/> 37,414.61
Priority					
	MICHAEL S GEISLER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	THOMAS MANOS	0.00	0.00	0.00	0.00
	Acct:				
	THOMAS MANOS	3,426.12	0.00	0.00	0.00
	Acct:				
	MICHAEL S GEISLER ESQ	2,510.00	2,510.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	852.39	0.00	0.00	0.00
	Acct: 4121				
	INTERNAL REVENUE SERVICE*	19,994.10	0.00	0.00	0.00
	Acct: 4121				
	RONDA J WINNECOUR PA ID #30399**	21,132.74	21,132.74	0.00	21,132.74
	Acct: XXXS/OE				
					<hr/> 21,132.74

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	CAPITAL ONE BANK (USA) NA BY AMERIC	18,960.01	0.00	0.00	0.00
	Acct: 1383				
	CITIZENS BANK NA**	8,022.72	0.00	0.00	0.00
	Acct: 7504				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct:				
	DISCOVER BANK(*)	7,938.98	0.00	0.00	0.00
	Acct: 4553				
	DUQUESNE LIGHT COMPANY*	105.93	0.00	0.00	0.00
	Acct: 1382				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct:				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct:				
	PENN HILLS SD (PENN HILLS) (RE)	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	WILKINSBURG-PENN JT WATER AUTH	0.00	0.00	0.00	0.00
	Acct:				
	MIDLAND CREDIT MANAGEMENT INC	4,556.38	0.00	0.00	0.00
	Acct: 7998				
	INTERNAL REVENUE SERVICE*	36,313.34	0.00	0.00	0.00
	Acct: 4121				
	PA DEPARTMENT OF REVENUE*	138.95	0.00	0.00	0.00
	Acct: 4121				
	PNC BANK NA	11,682.48	0.00	0.00	0.00
	Acct: 6521				
	PNC BANK NA	18,414.00	0.00	0.00	0.00
	Acct: 1654				
	VERIZON BY AMERICAN INFOSOURCE AS	189.01	0.00	0.00	0.00
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE AS	156.30	0.00	0.00	0.00
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE AS	93.88	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY*	217.67	0.00	0.00	0.00
	Acct: 2221				
	PORTFOLIO RECOVERY ASSOCIATES, LL	1,055.05	0.00	0.00	0.00
	Acct: 8143				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7998				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	GRENNEN & BIRSIC PC*	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				

*** NONE ***

TOTAL PAID TO CREDITORS

58,547.35

TOTAL CLAIMED	
PRIORITY	41,979.23
SECURED	41,889.48
UNSECURED	107,844.70

Date: 07/15/2022

/s/ Ronda J. Winnecour

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